GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Omega Hospitals, Guntur, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 269 Dated: 13-02-2019

Read:

From M/s. Omega Hospitals, Guntur Letter dated Nill and 11 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Omega Hospitals, Guntur. After careful examination of the matter, Government have issued the LOCs to M/s.Omega Hospitals, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Uyyuru Samrajyam, W/O Uyyurubavannarayana, 1-140, Pedakakani, Guntur District.	66365/CMO/L/2018 Dt :28-03-2018 60,000/-	60,000/-	60,000/-	6,000/-	54,000/-
2	Sri Lanjepalli Lachaiah, S/O Lanjepalli Chinna Pichaiah, 10-77/1, S C Colony, Guntur District.	77516/CMO/L/2018 Dt :01-05-2018 65,500/-	65,500/-	65,500/-	6,550/-	58,950/-
3	Sri Athmuri Venkata Guptha, S/O Kantharao, 2-85/1, Peddalanka, Guntur District.	45640/CMO/L/2018 Dt :04-01-2018 2,60,000/-	41,405/-	41,405/-	4,141/-	37,264/-
4	Sri Syed Karimula, S/O Mazeed, 10-97-7/6, Amaravathi Plots, Chenchupeta, Guntur District.	77724/CMO/L/2018 Dt :03-05-2018 86,850/-	86,850/-	86,850/-	8,685/-	78,165/-
5	Sri Perikala Subbarao, S/O Perakala Premaiah, L.I.G.137, A.P.H.B Colony, Vijayanagaram District.	50074/CMO/L/2018 Dt :07-02-2018 7,00,000/-	4,37,833/-	4,37,833/-	43,783/-	3,94,050/-
6	Smt Kopalle Hymavathi, W/O Kopalle Krishna Mohan, 8-453, Bhargava Pet, Guntur District.	61446/CMO/L/2018 Dt :03-04-2018 2,50,000/-	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
7	Sri Vaddilla Mohana Rao, S/O Venkateswarlu, 41-271, Narravaripalem, Praksam District.	81618/CMO/L/2018 Dt :21-05-2018 2,00,000/-	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
8	Smt Bhyravarapu Lakshmi, W/O Bhyravarapu Scho, Ganapathi Nagar, SPSR Nellore District.	86408/CMO/L/2018 Dt :12-06-2018 2,50,000/-	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-

9	Sri Gantela Narasimharao, S/O Gantela Prabhakarao, 8-00, Yerrabalem, Guntur District.	50335/CMO/L/2018 Dt :05-02-2018 2,00,000/-	63,803/-	63,803/-	6,380/-	57,423/-
10	Kum Bhatta Prasanna Lakshmi, D/O Moharao, 2-60, Nunna, Krishna District.	55055/CMO/L/2018 Dt :27-02-2018 2,05,000/-	1,34,123/-	1,34,123/-	13,412/-	1,20,711/-
11	Sri Lavu Venkatarao, S/O Nagaiah, 2-13-39/A, 2nd Lane LIC Colony, Guntur District.	81809/CMO/L/2018 Dt :21-05-2018 2,15,700	2,15,700/-	1,00,000/-	10,000/-	90,000/-
12	Smt Yaddanapudi Jyothi, W/O Purushotham, 10-2-15, Park Road, Guntur District.	90469/CMO/L/2018 Dt :28-06-2018 60,000/-	60,000/-	60,000/-	6,000/-	54,000/-
TOTAL AMOUNT		**25,53,050/-**	**18,65,214/-**	**17,49,514/-**	**1,74,951/-**	**15,74,563/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,74,951/- (Rupees One Lakh Seventy Four Thousand Nine Hundred and Fifty One Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.15,74,563/- (Rupees Fifteen Lakh Seventy Four Thousand Five Hundred and Sixty Three Only) through NEFT system to M/s. Guntur Institute of Oncology Pvt Ltd, bearing A/C No.62413713343 in State Bank of India, Overseas Branch, Hyderabad, IFSC CODE:SBIN0020684, PAN NO: AAFCG8058C.

3. The Director, M/s. Omega Hospitals, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Omega Hospitals, Guntur.
Copy to:
The Collector & District Magistrates, Guntur, Prakasam, Krishna and SPSR Nellore Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER